

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LOUIS PERRET
121 Corinne Street
Lafayette, LA 70506

2. Office Sought (Include title of office as well)

Clerk of Court
Lafayette Parish

OFFICE USE ONLY

Report Number: 11344

Date Filed: 2/15/2007

Report Includes Schedules:

Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 1/1/2006 through 12/31/2006

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIABANK
P O Box 12440
New Iberia, LA 70562

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MARK P. HARRIS CPA; PC

Daytime Telephone 337-235-2002

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2007.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-291-6400

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 600.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 600.00
5. Other Receipts (Schedule A-3)	\$ 27.69
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 627.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,032.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,032.87

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,031.39
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 627.69
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,032.87
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 600.00
18. Funds on hand at close of reporting period	\$ 8,026.21

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BILLEAUD COMPANIES 106 St. Nazaire Rd Brossard, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Storage	12/31/2006	\$600.00	\$2,220.00
4. SUBTOTAL (this page)			\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 600.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIABANK P O Box 12440 New Iberia, LA 70562	12/31/2006	Interest Earned 2006	\$27.69
5. Total OTHER RECEIPTS during this reporting period			\$ 27.69

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACYPL 1612 K Street NW Washington, DC 20006	11/11/2006	New Orleans parking for visiting group	\$ 4.00
ACYPL 1612 K Street NW Washington, DC 20006	11/12/2006	New Orleans parking for visiting group	\$ 10.00
ACYPL 1612 K Street NW Washington, DC 20006	11/14/2006	New Orleans parking for visiting group	\$ 10.00
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	08/19/2006	Supplies for Games of Acadiana Participation	\$ 100.11
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	08/25/2006	Refreshments for Clerk's meeting	\$ 90.14
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	12/21/2006	Christmas function refreshments	\$ 414.14
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	12/22/2006	Food and Supplies for Office Christmas Function	\$ 77.78
ALZHEIMER'S ASSOC 128 Demanade Blvd Lafayette, LA 70503	07/28/2006	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$806.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATON ROUGE HILTON 201 Lafayette Baton Rouge, LA 70801	11/13/2006	Refreshments for ACYPL Contingent	\$ 91.00
BOY SCOUTS OF AMERICA 2266 S College Ext Lafayette, LA 70508	06/01/2006	Donation	\$ 500.00
CVS PHARMACY 1910 Cameron St Lafayette, LA 70506	08/19/2006	Soft drings for Games of Acadiana event	\$ 18.46
CAFE DU MONDE 1039 Decatur Street New Orleans, LA 70116	11/12/2006	Meal for visiting ACYPL group	\$ 20.75
CARENCRO BEAR BASH 721 Butcher Switch Road Lafayette, LA 70507	03/10/2006	Donation / Sponsor	\$ 100.00
CENTRAL LABOR UNION P O Box 2405 Lafayette, LA 70502	05/17/2006	Donation	\$ 325.00
CHAMPAGNE'S GROCERY 716 Souvenir Gate Lafayette, LA 70506	08/19/2006	Chickens for grilling at Games of Acadiana event	\$ 13.93
CHARLES FOTI CAMPAIGN FUND 7434 Jade Street New Orleans, LA 70124	04/05/2006	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,569.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHICKFILA 3806 Ambassador Caffery Lafayette, LA 70508	12/22/2006	Food for Christmas Function - office	\$ 191.16
DOE'S RESTAURANT 530 Pinhook Rd Lafayette, LA 70503	08/03/2006	Sign team lunch meeting	\$ 195.00
DOLLAR GENERAL STORE 415 B Bertrand Lafayette, LA 70506	08/19/2006	Supplies for Games of Acadiana event	\$ 17.28
DON'S SEAFOOD & STEAKHOUSE 301 E Vermilion Street Lafayette, LA 70501	09/15/2006	Committee Lunch Meeting	\$ 180.00
DON'S SPECIALTY MEATS AND GROCERIES 104 Louisiana Hwy Carencro, LA 70520	12/22/2006	Food for Office Christmas Function	\$ 77.70
DUCKS UNLIMITED P O Box 53845 Lafayette, LA 70505	09/01/2006	Sponsor	\$ 350.00
EL SIDO'S FOOD DRIVE Martin Luther King Ave3 Lafayette, LA 70501	11/15/2006	Donation	\$ 200.00
EMA'S RESTAURANT 1895 Pinhook Rd Lafayette, LA 70508	06/30/2006	Election team lunch meeting	\$ 87.55
3. SUBTOTAL (optional)			\$1,298.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY DOLLAR STORE 2009 W University Lafayette, LA 70506	08/19/2006	Pans for Games of Acadiana grilling event	\$ 6.34
GALATOIRE'S RESTAURANT 209 Bourbon Street New Orleans, LA 70130	11/14/2006	Meal with visiting ACYPL group	\$ 70.00
GATEWAY FUEL STATION Baton Rouge, LA	11/13/2006	Fuel for visiting ACYPL group	\$ 40.01
GIRL SCOUTS 720 Kaliste Saloom Rd Lafayette, LA 70508	03/11/2006	Donation	\$ 52.50
GOODWILL OF ACADIANA 1225 Kaliste Saloom Rd Lafayette, LA 70508	04/06/2006	Donation	\$ 70.00
JUSTICE GRILLIN P O Drawer 3344 Lafayette, LA 70502	05/12/2006	Sponsor	\$ 500.00
KJCB 604 St John Street Lafayette, LA 70501	03/10/2006	Radio Advertisement	\$ 360.00
KIRK MARTIN SLAUGHTER HOUSE 403 Beau Basin Road Lafayette, LA	11/17/2006	Meat for events	\$ 140.00
3. SUBTOTAL (optional)			\$1,238.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIWANIS CLUB OF LAFAYETTE P O Box 2701 Lafayette, LA 70502	03/10/2006	Sponsor of Charitable Activities	\$ 250.00
KIWANIS CLUB OF LAFAYETTE P O Box 2701 Lafayette, LA 70502	09/01/2006	Football Program Ad	\$ 200.00
LAFAYETTE 4 H SALE 1010 Lafayette St # 325 Lafayette, LA 70501	01/06/2006	Donation Sponsorship	\$ 200.00
LAFAYETTE 4 H SALE 1010 Lafayette St # 325 Lafayette, LA 70501	01/21/2006	Donation	\$ 100.00
LAFAYETTE PARISH BAR ASSOC 600 Jefferson Street Lafayette, LA 70501	10/03/2006	Donation	\$ 500.00
LAFAYETTE PARISH BAR ASSOC 600 Jefferson Street Lafayette, LA 70501	11/02/2006	Donation	\$ 500.00
LYNN JONES CAMPAIGN P O Box 1030 Lake Charles, LA 70602	07/05/2006	Donation	\$ 500.00
MARK P. HARRIS CPA; PC 515 South College #120 Lafayette, LA 70503	03/11/2006	Campaign Finance Reporting	\$ 737.90
3. SUBTOTAL (optional)			\$2,987.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTIN SLAUGHTER HOUSE 403 Beau Bassin Rd Carencro, LA 70520	05/22/2006	Justice Grillin Donation	\$ 100.00
MECHE'S DONUT KING 306 Willow Street Lafayette, LA 70501	11/08/2006	Refreshments for office workers	\$ 36.62
MIKE HARSON OPEN CHARITY GOLF TOURNAMENT P O Box 2075 Lafayette, LA 70502	06/03/2006	Donation	\$ 125.00
NEW ORLEANS GATEWAY 200 Bourbon Street New Orleans, LA 70130	11/11/2006	Refreshments for visiting ACYPL group	\$ 87.00
NORTH VERMILION BOOSTER N Vermilion High School 11609 Hwy 699 Maurice, LA 70555	09/10/2006	Donation	\$ 100.00
PIGGLY WIGGLY STORE 2017 W University Lafayette, LA 70506	08/19/2006	Seasonings for grilling event Games of Acadiana	\$ 16.61
PIGGLY WIGGLY 3826 Moss St Lafayette, LA 70507	05/22/2006	Justice Grillin supplies	\$ 76.21
DONALD R RICHARD 516 Teema Carencro, LA 70520-3715	05/25/2006	Justice Grilling supplies	\$ 18.58
3. SUBTOTAL (optional)			\$560.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONALD R RICHARD 516 Teema Carencro, LA 70520-3715	08/20/2006	Shrimp for grilling at Games of Acadiana event	\$ 45.02
KAREN RICHARD 3711 Mills St Carencro, LA 70520	08/20/2006	Games of Acadiana Supplies/pasta from Winn Dixie	\$ 27.49
RUTH CHRIS STEAK HOUSE 507 W Pinhook Road Lafayette, LA 70503	05/03/2006	District 3 Clerks dinner	\$ 141.80
SAM'S WHOLESALE CLUB 3222 Ambassador Caffery Parkway Lafayette, LA 70506	08/19/2006	Supplies and soft drinks for Games of Acadiana event cooking	\$ 82.53
SHELL 2444 Congress Lafayette, LA 70506	11/11/2006	Fuel for ACYPL visiting group	\$ 30.00
ST ANTHONY'S CHURCH 615 Edison St Lafayette, LA 70501	01/12/2006	Feed My People Donation	\$ 100.00
ST ANTHONY'S CHURCH 615 Edison St Lafayette, LA 70501	06/22/2006	Donation	\$ 200.00
ST ANTHONY'S CHURCH 615 Edison St Lafayette, LA 70501	06/22/2006	50th Anv Celebration	\$ 160.00
3. SUBTOTAL (optional)			\$786.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
T J RIBS RESTAURANT 2324 S Acadian Thruway Baton Rouge, LA 70808	11/12/2006	Meal for visiting ACYPL group	\$ 100.00
TALK'N T SHIRTS 212 North Luke Street Lafayette, LA 70506	05/01/2006	T Shirts for March of Dimes Walk	\$ 179.28
TALK'N T SHIRTS 212 North Luke Street Lafayette, LA 70506	08/19/2006	Games of Acadiana T Shirts	\$ 97.20
TEXACO Lafayette, LA	11/14/2006	Fuel for visiting ACYPL group	\$ 23.06
THE WOMEN'S CENTER OF LAFAYETTE 4630 Ambassador Caffery Lafayette, LA 70508	03/11/2006	Donation	\$ 100.00
WALK TO CURE DIABETES 101 Jomela Dr Lafayette, LA 70503	03/10/2006	Donation/Sponsor	\$ 200.00
ZEUS' CAFE 1103 W Pinhook Road Lafayette, LA 70503	12/22/2006	Christmas Function Food	\$ 85.72
3. SUBTOTAL (optional)			\$785.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,032.87

Form 102, Rev. 3/98, Page Rev. 3/98